

Prompt Payment H1 2025 (January to June)

Introduction

As a responsible business, we recognise the importance of cash flow for the thousands of businesses across our supply chain. Our latest statistics show that we are continuing to pay 99% of our invoices within 60 days. We have done this by:

- Engaging with our supply chain on correct invoicing procedures and increasing the use of electronic invoicing
- Monthly reporting of blocked invoices to drive greater discipline within the business
- Improved processes to reduce delays due to 2-way matching
- Greater use of technology, including e-invoicing and automated statement matching, to improve process times and dispute resolution.

Situation at Amey

- In H1 2025 we paid 99% of our invoices within 60 days
- It took us on average 19 days to pay our invoices during this time
- In H1 2025 we paid 77% of all invoices within 30 days
- In H1 2025 we paid 97% of invoices to small and micro enterprises within 30 days.

We support more than **6,000** suppliers across the UK, **31%** of which are small and micro suppliers, with whom we spent **£171m** in the first half of 2025.

Our statement

"Amey's supply chain network and management processes mean we can source the best expertise and adapt to the evolving needs of our clients. Amey is committed to leaving a positive legacy in the communities in which we operate, and this includes supporting our supply chain.

"In H1 2025 we paid 99% of invoices within 60 days and spent £171m with small and micro suppliers, which amounted to 31% of our total spend with our supply chain. We will continue to support our suppliers and ensure our spending power has a positive impact.

"We understand how important prompt payment is to our supply chain and we will continue to work towards paying 95% of all invoices within 30 days"



Andy Milner
Chief Executive Officer

